

DR-2 Disclosure Summary Page**DR-2**

Winneshiek County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	10/19/2014	
County:	Winneshiek	Adjusted Due Date		
District:	0	Filed Date	10/19/2014 8:46:51 AM	
Committee Code:	9194	Postmark Date		
Political Party:	Democratic	Amendment Date	2/1/2016 10:32:10 AM	
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Wasson	First Name:	Boyd	MI:	W
Address:	705 Hillside Court				
City:	Decorah	State:	IA	Zip Code:	52101
				Phone:	563-382-6164
E-Mail:	boydwasson@gmail.com				

Chairperson

Last Name:	Tapscott	First Name:	Matt	MI:	
Address:	402 Mound Street				
City:	Decorah	State:	IA	Zip Code:	52101
				Phone:	563-387-6069
E-Mail:	tapscottdecorah@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,735.57
Schedule A: Cash Contributions Total	\$4,922.36
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,657.93
Schedule B: Expenditure Total	\$5,918.34
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,739.59

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$34.60
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Winneshiek County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	10/19/2014
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	10/19/2014 8:46:51 AM
Committee Code: 9194	Postmark Date	
Political Party: Democratic	Amendment Date	2/1/2016 10:32:10 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/19/2014	Check # cash	Unitemized	None	\$824.36	X
Annual Book Sale					
7/19/2014	Check # 7367	Bishop, Deborah 502 East Broadway #5 Decorah, IA 52101	None	\$10.00	X
Annual Book Sale					
7/19/2014	Check # 1972	Sharp, LaVonne 405 John St Decorah, IA 52101	None	\$100.00	X
Annual Book Sale					
7/19/2014	Check # 10108	Sola, Sonja 405 John St Decorah, IA 52101	None	\$30.00	X
Annual Book Sale					
8/4/2014	9098 Check # 010809	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	N/A	\$2,800.00	
Rent portion for Decorah office \$700 x 4 months					
8/25/2014	Check # cash	Unitemized	None	\$120.00	X
garden party fr					
8/25/2014	Check # 7659	Becker, Joyce 3322 240th St Cresco, IA 52136	None	\$50.00	X
Garden party FR					
8/25/2014	Check # 10651	Epperly, Joyce 1007 Ridge Road Decorah, IA 52101	None	\$25.00	X
garden party fr					
8/25/2014	Check # 6238	Gorden, Doyle 1574 110th St Castalia, IA 52133	None	\$100.00	X
garden party fr					

Schedule A: Contributions

Sch-A

Winneshiek County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	10/19/2014
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	10/19/2014 8:46:51 AM
Committee Code: 9194	Postmark Date	
Political Party: Democratic	Amendment Date	2/1/2016 10:32:10 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/25/2014	Check # 1757	Kemp, Henrietta J. 316 Riverview Dr. Decorah, IA 52101	None	\$50.00	X
Garden party FR					
8/25/2014	Check # 2408	McIntosh, James 607 S. Mill St Decorah, IA 52101	None	\$100.00	X
garden party fr					
8/25/2014	Check # 2567	Monson, LaVonne E 611 W Water St Decorah, IA 52101	None	\$25.00	X
garden party fr					
8/25/2014	Check # 8073	Nelson, Harland 207 Ohio ST #5 Decorah, IA 52101	None	\$100.00	X
garden party fr					
8/25/2014	Check # 7967	Nimrod, Dale 2449 Ranch Rd Decorah, IA 52101	None	\$25.00	X
garden party fr					
8/25/2014	Check # cash	Otte, Lyle 306 Center Ave Decorah, IA 52101	None	\$20.00	X
garden party fr					
8/25/2014	Check # 8676	Rasmussen, Donna 3799 188th Ave Decorah, IA 52101	None	\$25.00	X
garden party fr					
8/25/2014	Check # 1963	Slitor, Sheryl A 205 E Pearl St Decorah, IA 52101	None	\$50.00	X
garden party fr					
8/28/2014	Check # cash	Unitemized	None	\$41.00	
cc mtg pass the hat					
9/15/2014	Check # 7437	Bishop, Deborah 502 East Broadway #5 Decorah, IA 52101	None	\$50.00	X
Birthday/fundraiser party					

Schedule A: Contributions

Sch-A

Winneshiek County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	10/19/2014
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	10/19/2014 8:46:51 AM
Committee Code: 9194	Postmark Date	
Political Party: Democratic	Amendment Date	2/1/2016 10:32:10 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/17/2014	Check # 5949	Evans, Chad 807 Pearl St Decorah, IA 52101	None	\$25.00	
9/22/2014	Check # 1361	Klevar, Georgie 111 Rural Avenue Decorah, IA 52101	None	\$25.00	
9/25/2014	Check # NA	Unitemized	None	\$42.00	
Cash from "pass the hat" at meeting					
10/5/2014	Check # 1278	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	None	\$25.00	
10/9/2014	Check # 7711	Becker, Joyce 3322 240th St Cresco, IA 52136	None	\$25.00	
10/9/2014	Check # 4532	Day, James M 605 Sunrise Blvd Decorah, IA 52101	None	\$20.00	
10/9/2014	Check # 6308	Gorden, Doyle 1574 110th St Castalia, IA 52133	None	\$30.00	
10/9/2014	Check # 1375	Klevar, Georgie 111 Rural Avenue Decorah, IA 52101	None	\$20.00	
10/9/2014	Check # 9754	Mohr, Mary 712 Ridge Road Decorah, IA 52101	None	\$40.00	
10/9/2014	Check # 1581	Olafsen, Peter 3530 - 333rd Ave Cresco, IA 52136	None	\$25.00	
10/9/2014	Check # 8717	Rasmussen, Donna 3799 188th Ave Decorah, IA 52101	None	\$25.00	
10/10/2014	Check # 1069	Murphy, Gregory 1503 Division St Decorah, IA 52101	None	\$25.00	
10/14/2014	Check # 10495	Hover, Charilyn K. 205 Ohio St #7 Decorah, IA 52101	None	\$50.00	

Total Regular Contributions	\$3,218.00
Total Fundraiser Contributions	\$1,704.36
Grand Total All Contributions	\$4,922.36

Schedule B: Expenditures

Sch-B

Winneshiek County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	10/19/2014
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	10/19/2014 8:46:51 AM
Committee Code: 9194	Postmark Date	
Political Party: Democratic	Amendment Date	2/1/2016 10:32:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2014	Check # Unitemized	Juve, Jim 503 Locust Rd Decorah, IA 52101	Miscellaneous or Unitemized	\$1,200.00
Rent for office in Decorah, IDP-&700 + \$500 Winn-Dems				
8/2/2014	Check # 2246	Decorah Rental 1814 St Hwy 9 Decorah, IA 52101	Fund-Raiser (Holding)	\$185.00
Tent for Book Sale				
8/10/2014	Check # 2247	Decorah Newspapers 107 E. Water St Decorah, IA 52101	Advertising	\$89.95
Book Sale Ads				
8/28/2014	Check # 2252	Bishop, Deborah 502 East Broadway #5 Decorah, IA 52101	Printing & Reproduction	\$8.00
Garden party posters				
8/28/2014	Check # Unitemized	Juve, Jim 503 Locust Rd Decorah, IA 52101	Miscellaneous or Unitemized	\$1,200.00
office Rent for 105 E. Water				
8/28/2014	Check # 2253	Rasmussen, Donna 3799 188th Ave Decorah, IA 52101	Postage, Shipping, Delivery	\$137.36
garden party postage				
8/28/2014	19296 Check # 2249	Elect Massman 1510 Laurel Drive Decorah, IA 52101	Political Contribution	\$150.00
contribution to elect Massman				
8/28/2014	2135 Check # 2251	Laura Hubka For Iowa 3091 75th St riceville, IA 50466	Political Contribution	\$500.00
elect Hubka to the house				
8/28/2014	2187 Check # 2250	Rick Edwards for Iowa House 2742 Hidden Falls Rd Decorah, IA 52101	Political Contribution	\$750.00
elect Edwards to the house				
9/16/2014	Check # 2255	Klevar, Georgianna 111 Rural AVE Decorah, IA 52101	Printing & Reproduction	\$64.85
printing of posters for 4-county fundraiser				

Schedule B: Expenditures

Sch-B

Winneshiek County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	10/19/2014
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	10/19/2014 8:46:51 AM
Committee Code: 9194	Postmark Date	
Political Party: Democratic	Amendment Date	2/1/2016 10:32:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/16/2014	Check # 2254	Klevar, Georgianna 111 Rural AVE Decorah, IA 52101	Postage, Shipping, Delivery	\$140.48
postage,\$105.40 and printing of postcards,\$35.08 for the Winery party fundraiser				
9/24/2014	Check # Unitemized	Klevar, Georgie 111 Rural Avenue Decorah, IA 52101	Miscellaneous or Unitemized	\$38.50
Winery Meeting posters				
9/29/2014	Check # 2257	Juve, Jim 503 Locust Road Decorah, IA 52101	HQ Expenses	\$1,200.00
Office rent				
10/7/2014	Check # 2258	Decorah Newspapers 107 E. Water St Decorah, IA 52101	Advertising	\$204.20
Campaign advertising				
10/9/2014	Check # 2259	Wildberry Winery 1966 -337th St Decorah, IA 52101	Fund-Raiser (Holding)	\$50.00
Rent for meeting place				

Total Amount	\$5,918.34
---------------------	-------------------

Schedule E: In Kind Contributions**Sch-E**

Winneshiek County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	10/19/2014	
County:	Winneshiek	Adjusted Due Date		
District:	0	Filed Date	10/19/2014 8:46:51 AM	
Committee Code:	9194	Postmark Date		
Political Party:	Democratic	Amendment Date	2/1/2016 10:32:10 AM	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/25/2014	Klevar, Georgianna 111 Rural AVE Decorah, IA 52101	None	Printing & Reproduction postcard invites to garden party	\$34.60	

Total Estimated Fair Market Value	\$34.60
--	----------------